

## Financial Assistance Award

DENALI COMMISSION 510 L Street, Suite 410

Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov

| Authority     |   | CFDA Number |
|---------------|---|-------------|
| 112 Stat 1854 | , | 90.100      |

Denali Commission Finance
Officer Certification

JU

| Award Number           | 324-07, Amendment 1              |  |
|------------------------|----------------------------------|--|
| Award Title            | Pelican Boardwalk Construction   |  |
| Performance Period     | July 1, 2007 to March 31, 2009   |  |
| Authorizing Resolution | FY 07 Work Plan - Transportation |  |

**Recipient Organization & Address** 

Mr. Ron King

Division of Program Development 3132 Channel Drive, Suite 200

Juneau, AK 99801 Phone: (907) 465-2065 Fax: (907) 465-6984

Recipient DUNS # 61-761-6495

TIN # 92-6001185

| Cost Share Distribution Table |             |              |                      |              |              |
|-------------------------------|-------------|--------------|----------------------|--------------|--------------|
|                               | New Funding |              | Prior Period Funding |              |              |
|                               | Denali      | Other        | Denali               | Other        |              |
| Current Obligations           | Commission  | Contributors | Commission           | Contributors | Totals       |
| FHWA Section 1960 Roads       |             |              | \$300,000.00         |              | \$300,000.00 |
| State General Fund Match FY07 | \., (       | \$2,689.00   |                      | \$27,090.00  | \$29,779.00  |
|                               |             |              | ·                    |              | \$0.00       |
| Total Prior Period Funding    | ·           |              | \$300,000.00         | \$27,090.00  | \$327,090.00 |
| Total New Funding             | \$0.00      | \$2,689.00   |                      |              | \$2,689.00   |

This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission is issued in duplicate and constitutes an obligation of federal funding. By signing these documents, the Recipient agrees to comply with the Award provisions indicated below and attached. Upon acceptance by the Recipient, one of the signed Award documents shall be returned to the Federal Co-Chair of the Denali Commission and the Recipient shall retain the other document. If not signed and returned without modification by the Recipient within 30 days of receipt, the Federal Co-Chair may unilaterally terminate this Award.

| is Award.   | · · · · · · · · · · · · · · · · · · ·       | <i>y</i>       |
|---|---|----------------|
|   |   |                |
| Line Item Budget                                    |   |                |
| ☐ OMB Circular A-133, Audits of States, Local Gover | nments, and Non-Profit Organizations        |                |
| (http://www.whitehouse.gov/omb/circulars/a133/a     | <u>1133.html</u> )                          | •              |
| Denali Commission and Federal Highway Administ      |   |                |
| SAFETEA-LU Section 1960 or Section 1934, or Se      |   |                |
| Denali Commission and Department of Transportation  | on & Public Facilities Memorandum of Agreer | nent July 2006 |
| Administrative Requirements (check one)             |   |                |
| ☐ OMB Circular A-102, Grants and Cooperative Agree  |   |                |
| (http://www.whitehouse.gov/omb/circulars/a102/a     |   |                |
| 2 CFR Part 215, Uniform Administrative Requireme    |   | s of Higher    |
| Education, Hospitals, and Other Nonprofit Organi    | •   |                |
| (http://www.access.gpo.gov/nara/cfr/waisidx_05/2    | 2cfr215_05.html)                            |                |
| Cost Principles (check one)                         | •   |                |
| OMB Circular A-87, Cost Principles for State, Local |   |                |
| (www.whitehouse.gov/omb/circulars/a087/a087-a       | <del></del>                                 |                |
| OMB Circular A-122, Cost Principles for Nonprofit   |   |                |
| (www.whitehouse.gov/omb/circulars/a122/a122.h       | <u>tml</u> )                                |                |
| ignature of Authorized Official - Denali Commission | Typed Name and Title                        | Date           |
|   |   |                |

| (www.whitehouse.gov/omb/circulars/a122/a12           | <u>2.html</u> )                                |        |
|--|--|--------|
| Signature of Authorized Official - Denali Commission | Typed Name and Title                           | Date   |
| Bufferdree   | George J. Cannelos, Federal Co-Chair           | 4/1/18 |
| Signature of Authorized Official - Department of     | Typed Name and Title                           | Date   |
| Rev. 2/2008  Rev. 2/2008                             | Leo von Scheben P.E. L.S. MBA,<br>Commissioner | 4/8/69 |

## Award Conditions to the Financial Assistance Award Between the Denali Commission and State of Alaska Department of Transportation and Public Facilities For Pelican Boardwalk Construction Project Award No. 324-07, Amendment 1 March 2008

All changes to the award conditions are noted below.

## 1. Scope of Work

This amendment corrects the match amount listed in the original award documents. The correct match amount is \$29,779, a difference of \$2,689.

With regard to Section 4 (Direct and Indirect Costs) of the Award Conditions document, the language has been revised to the following:

Direct costs associated with the Pelican Boardwalk Construction project are allowed under the Memorandum of Agreement (MOA) between Denali Commission and DOT&PF. Indirect costs, established through the DOT&PF Indirect Cost Allocation Plan (ICAP), are allowed as established by DOT&PF and approved by FHWA for Title 23 funds. The Denali Commission recognizes that these rates fluctuate each fiscal year and therefore retains the ICAP on file for reference. Please refer to the cost principles regulations for specific details on other allowable charges under this Award.

With regard to Section 11 (Contact Information), there has been a change in personnel. Jim Petropulos replaced James Evanson. Mr. Petropulos's contact information is as follows:

Jim Petropulos
PP and E Section Chief
DOTPF
P.O. Box 112506
Juneau, AK 99801-7999

Email: jim.petropulos@alaska.gov

Phone: 907-465-1851 Fax: 907-465-3506

There are no other changes to the original Financial Assistance Award, as amended.